

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 12, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	15,532.15	15,532.15	14.88	15,547.03
AGENCY TOTAL	<u>\$0.00</u>	<u>\$15,532.15</u>	\$15,532.15	\$14.88	\$15,547.03
ALLOCATED / DISTRIBUTED			15,532.15	14.88	15,547.03
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	253.66	253.66	0.00	253.66
ALHAMBRA - CBD	0.00	41.78	41.78	0.00	41.78
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	157.01	157.01	0.00	157.01
LONG BEACH - WEST BEACH	0.00	5,256.63	5,256.63	5.04	5,261.67
LONG BEACH - POLY HIGH	0.00	2,362.42	2,362.42	2.26	2,364.68
LONG BEACH - DOWNTOWN	0.00	61,881.21	61,881.21	59.30	61,940.51
LONG BEACH - WEST L.B.IND'L	0.00	41,569.45	41,569.45	39.83	41,609.28
LONG BEACH - LOS ALTOS R. P.	0.00	2,446.68	2,446.68	2.34	2,449.02
LONG BEACH - NORTH LONG BEACH R.P.	0.00	132,518.33	132,518.33	126.99	132,645.32
LONG BEACH - NEW CENTRAL L B RP	0.00	58,618.99	58,618.99	56.17	58,675.16
AGENCY TOTAL	\$0.00	\$305,106.16	\$305,106.16	\$291.93	\$305,398.09
ALLOCATED / DISTRIBUTED			305,106.16	291.93	305,398.09
BALANCE DUE			\$0.00	\$0.00	\$0.00